



CITY COUNCIL AGENDA August 4, 2015

John Alberts, Mayor ~ Ward 2
Richard Russell, Vice Mayor ~ Ward 1
Earline Smaistrle, Council Member ~ At-Large
Donna Yanda, Council Member ~ Ward 3
Michael McEachern, Council Member ~ Ward 4
Grayson Bottom, City Manager

Yukon City Council / Yukon Municipal Authority Work Session
Conference Room - Centennial Building - 12 South 5th Street
August 4, 2015 – 6:00 p.m.

1. Public Works Project Report – Arnold Adams & Robbie Williams

City Council - Municipal Authority Agendas

August 4, 2015 - 7:00 p.m.

Council Chambers - Centennial Building

12 South Fifth Street, Yukon, Oklahoma

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, August 3, 2015.

Invocation: Pastor Thomas Buckley, Judah Worship Center

Flag Salute:

Roll Call: John Alberts, Mayor
Richard Russell, Vice Mayor
Michael McEachern, Council Member
Earline Smaistrila, Council Member
Donna Yanda, Council Member

Presentations and Proclamations

Visitors

(Recess as Yukon City Council and Reconvene as Yukon Municipal Authority)

1A. YMA Consent Docket

This item is placed on the agenda so the Yukon Municipal Authority, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet with the approval of all Authority Members, that item will be heard in regular order.

The City Manager recommends a motion to approve:

A) The minutes of the regular meeting of July 21, 2015

B) Payment of material claims in the amount of \$299,396.79

ACTION _____

- 2A. Consider approving Amendment Three to the Agreement for Operations, Maintenance and Management Services with Veolia Water North America-Central, LLC, allowing for Change of Scope and a new fee for 2015-16 of \$1,148,063.00, to take effect July 1, 2015, as recommended by the Public Works Director**

ACTION_____

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

This item is placed on the agenda so the City Council, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet with the approval of all Council Members, that item will be heard in regular order.

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of July 21, 2015**
- B) Payment of material claims in the amount of \$449,683.37**
- C) Denial of Claim No. 200582-ME from Scarlett Mason, as recommended by the Oklahoma Municipal Assurance Group**
- D) Professional Services Renewal Agreement between the Yukon Economic Development Authority and Center for Economic Development Law, for Legal Consulting Services, for the term of July 1, 2015 through June 30, 2016**
- E) Renewal of the Agreement for Services between the City of Yukon and Yukon Chamber of Commerce, for the term of July 1, 2015 through June 30, 2016 at a cost of \$1,500.00 per month plus a sales tax incentive**
- F) Setting the date for the next regular Council meeting for August 18, 2015, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

ACTION_____

- 2. Consider approving an expenditure of funds, in an amount not to exceed \$34,721.00, to install a new Geary grate at 695 Kingsgate, to be paid from the Streets Department Capital Improvement Funds, as requested by the Public Works Director**

ACTION_____

3. **Consider approving an expenditure of funds, in an amount not to exceed \$38,134.00, to install 42" RCP pipe and replace the guard rail and some roadway on Richland Rd, to be paid from the Streets Department Capital Improvement Funds, as requested by the Public Works Director**

ACTION_____

4. **City Manager's Report – Information items only**
 - A. **Traffic Signal at Andrew/Garth Brooks**
5. **New Business**
6. **Council Discussion**
7. **Adjournment**

Yukon Municipal Authority Minutes July 21, 2015

ROLL CALL: (Present) John Alberts, Chairman
 Richard Russell, Vice Chairman
 Michael McEachern, Trustee
 Earline Smaistrla, Trustee
 Donna Yanda, Trustee

(Recess as Yukon City Council and Reconvene as Yukon Municipal Authority)

1A. YMA Consent Docket

This item is placed on the agenda so the Yukon Municipal Authority, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet with the approval of all Authority Members, that item will be heard in regular order.

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of July 7, 2015**
- B) Payment of material claims in the amount of \$9,739.23**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of July 7, 2015; and payment of material claims in the amount of \$9,739.23, was made by Trustee McEachern and seconded by Trustee Russell.

The vote:

AYES: Russell, Yanda, Smaistrla, Alberts, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Discuss, Consider and take possible Action on the attached Petition for Annexation of the NE/4 and part of the NW/4 of Section 24, T12N-R6W, Canadian County, Oklahoma

The motion to discuss, consider and take possible action on the attached Petition for Annexation of the NE/4 and part of the NW/4 of Section 24, T12N-R6W, Canadian County, Oklahoma, was made by Council Member Smaistrla and seconded by Council Member Yanda.

The vote:

AYES: Smaistrla, Alberts, McEachern, Russell, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

EXHIBIT A
YUKON MUNICIPAL AUTHORITY
(Yukon, Oklahoma)
SALES TAX AND UTILITY SYSTEM REVENUE BONDS
SERIES 2013

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

TO: Bank of Oklahoma, N.A., Trustee
FROM: Yukon Municipal Authority
DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated March 1, 2013 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

<u>Brewer Construction Oklahoma, LLC</u>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>7/24/15</u>	<u>Prairie West Boulevard</u>	<u>\$299,396.79</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:
The above requisition is approved.

~. Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

Those obligations in the stated amounts have been incurred by the Authority and that each item is a proper charge against the Yukon Municipal Authority Construction Fund and has not been paid.

That there has not been filed with or served upon the Yukon Municipal Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the monies payable to any of the persons, firms, or corporations named in such requisition, which has not been of such obligation.

That such requisition contains no item representing payment on account of any retained percentages which Yukon Municipal Authority is at the date of such certificate entitled to retain.

YUKON MUNICIPAL AUTHORITY

Date _____	_____ Chairman or Vice Chairman
Date Approved: _____	Attest:
Date Paid _____	
Authorized Officer _____	_____ Secretary

Submit in triplicate: 1 to Bank, 1 to General Manager, 1 to City



July 23, 2015

Grayson Bottom
City Manager
City of Yukon
P.O. Box 850500
Yukon, OK 73085

**Re: Prairie West Boulevard
Water, Sanitary Sewer, Storm Sewer and Paving
Estimate #12**

Dear Mr. Bottom:

Please find attached Brewer Construction Oklahoma, LLC Yukon Claim #2015-38 for the above referenced project in an amount of \$299,396.79 for which we recommend payment.

Should you have any questions, please contact me at 405-752-1122.

Respectfully Submitted,

Robbie Williams, P.E.

RW/jh

Attachment

cc: Larry Mitchell, YEDA
Arnold Adams, Yukon PWD
J.I. Johnson, Yukon City Treasurer
File E232

Brewer Construction Oklahoma, LLC

1301 SW 8th
P.O. Box 82457 • Oklahoma City, OK 73148-0457
405-787-4962
Fax: 405-495-8972

July 24th, 2015

City Of Yukon
C/O Triad Design Group
Attn. Robbie Williams P.E.
3020 N.W. 148th, Street
Oklahoma City Okla. 73134

RE: Prairie West Blvd. & Health Center Pkwy.
Water, Sewer Storm Sewer & Paving

Estimate # 12

Yukon Claim # 2015 - 38

Waterline Description	Planned Quantity	Current Quantity's	Previous Quantity's	Total Quantity's	Unit Bid Price	Unit Bid Total
ODOT Type A Agg Base	238 Ton	0	343.33	343.33	\$ 37.50	\$ 12,874.88
Trenching 0-10'	1419 L.F.	0	1424	1424	\$ 16.00	\$ 22,784.00
6" Gate Valve & Box	3 Ea.	0	3	3	\$ 882.00	\$ 2,646.00
8" Gate Valve & Box	2 Ea.	0	2	2	\$ 1,275.00	\$ 2,550.00
12" Gate Valve & Box	1 Ea.	0	1	1	\$ 2,250.00	\$ 2,250.00
6" Waterline C-900	15 L.F.	0	9	9	\$ 19.50	\$ 175.50
8" Waterline C-900	182 L.F.	0	182	182	\$ 28.00	\$ 4,992.00
12" Waterline C-900	1212 L.F.	0	1220	1220	\$ 38.50	\$ 46,970.00
Ductile Iron Fittings	1023 Lbs.	0	1108	1108	\$ 7.30	\$ 8,088.40
6" PVC Mega Lugs	9 Ea.	0	12	12	\$ 86.00	\$ 1,032.00
8" PVC Mega Lugs	8 Ea.	0	4	4	\$ 110.00	\$ 440.00
12" PVC Mega Lugs	22 Ea.	0	20	20	\$ 195.00	\$ 3,900.00
12" Tapping Sleeve Valve & Tap	1 Ea.	0	1	1	\$ 4,350.00	\$ 4,350.00

Fire Hydrant Complete	3 Ea.	0	3	3 \$	2,880.00	\$	8,640.00
Testing & Disinfection	1419 L.F.	0	1419	1419 \$	1.80	\$	2,554.20
2" Air Vacuum Release Valve	1 Ea.	0	1	1 \$	1,866.00	\$	1,866.00
Solid Slab Sodding 200sy +	473 S.Y.	0	0	0 \$	2.25	\$	-
Washed River Sand	635 Ton	0	475.07	475.07 \$	16.00	\$	7,601.12
Sanitary Sewer						\$	-
ODOT Type A Agg Base	1141 Ton	0	1437.98	1437.98 \$	37.50	\$	53,924.25
Trenching 0 - 10'	1172 L.F.	0	1228	1228 \$	16.00	\$	19,848.00
Trenching 10 - 15'	290 L.F.	0	346	346 \$	24.00	\$	8,304.00
4' Dia. Manhole	5 Ea.	0	5	5 \$	1,250.00	\$	6,250.00
8" Sanitary Sewer Pipe	1462 L.F.	0	1574	1574 \$	18.50	\$	29,119.00
Extra Depth Manhole	20 V.F.	0	15.5	15.5 \$	120.00	\$	1,860.00
Sanitary Sewer Testing	1462 L.F.	0	1574	1574 \$	1.10	\$	1,731.40
12" Steel Casing By Trenching	80 L.F.	0	92	92 \$	50.00	\$	4,600.00
Solid Slab Sod 200sy +	813 S.Y.	0	0	0 \$	2.25	\$	-
Storm Sewer & Paving						\$	-
Unclassified Excavation	5964 C.Y.	0	9707	9707 \$	17.00	\$	165,019.00
Select Borrow	3743 C.Y.	0	0	0 \$	20.00	\$	-
Silt Fence	11227 L.F.	0	2457	2457 \$	2.40	\$	5,896.80
Line	274 Ton	0	274	274 \$	120.00	\$	32,880.00
6" Lime Treated Subgrade	25342 S.Y.	0	12671	12671 \$	4.40	\$	55,752.40
Type A Agg Base	993 Ton	1065.77	773.92	1839.69 \$	31.50	\$	57,950.24
6" PC Concrete Paving (Dowelled)	11119 S.Y.	3768	5631	9400 \$	40.00	\$	376,000.00
1" Add'l 6" PC Concrete Paving	22238 S.Y.	7538	11262	18800 \$	10.50	\$	197,400.00
Structural Excavation Unclassified	23 C.Y.	0	23	23 \$	17.00	\$	391.00
3600 PSI Concrete	102 C.Y.	8.6	90.5	99.1 \$	450.00	\$	44,595.00
Flowable Fill	11 C.Y.		0	0 \$	125.00	\$	-
Reinforcing Steel	77894 Lbs.	7459	58710	88169 \$	1.25	\$	82,711.25
Type 1 Plain Rip Rap	3 C.Y.		0	0 \$	58.00	\$	-
6" Integral Curb	377 L.F.		0	0 \$	8.00	\$	-
8" Integral Curb	6999 L.F.	2300	4000	6300 \$	10.00	\$	63,000.00
4" Sidewalk	1230 S.Y.		0	0 \$	42.00	\$	-
Handicap Ramp	129 S.Y.		0	0 \$	220.00	\$	-
Driveway	128.5 S.Y.		0	0 \$	72.00	\$	-
Concrete Pavement Removal	2808 S.Y.	0	2874	2874 \$	7.50	\$	21,555.00
Curb Removal	2371 L.F.	0	2371	2371 \$	8.80	\$	20,864.80
Saw Cutting	259 L.F.	0	284	284 \$	6.75	\$	1,917.00

CICI Des 2-0	2	0	2	\$	2,090.00	\$	4,180.00
CICI Des 2-1	4	3	7	\$	2,790.00	\$	19,530.00
CICI Des 2-2	0	2	2	\$	3,250.00	\$	6,500.00
18" RCP 22x13 Equivalent	0	944	944	\$	56.00	\$	52,884.00
24" RCP 26x18 Equivalent	0	224	224	\$	69.00	\$	15,456.00
30" PVC Sewer Pipe 36x22 Equiv.	0	244	244	\$	90.00	\$	21,960.00
36" RCP 43x28 Equivalent	0	316	316	\$	105.00	\$	33,180.00
6" Sewer Pipe	0	384	384	\$	16.50	\$	6,336.00
Crushed Rock 1 1/2"	0	408.99	408.99	\$	31.50	\$	12,883.19
Washed River Sand	0	3061	3061	\$	15.00	\$	-
Trenching 0 -10'	0	1333	1333	\$	16.00	\$	48,976.00
2" PVC Sch. 80	0	0	0	\$	6.00	\$	7,998.00
3" Steel Handrail	0	37	37	\$	86.25	\$	-
Okla. Registered Surveyor	0	0.7	0.8	\$	110.00	\$	4,070.00
Traffic Control	0.1	0.7	0.8	\$	1,400.00	\$	1,120.00
Extra Work No Pay Items					Total Completed	\$	1,620,136.42
ODEQ Permit	1	1	1	\$	2,400.00	\$	2,400.00
Mail Box Remove & Replace	4	1.5	1.5	\$	600.00	\$	900.00
Colored & Stamped Concrete	2275	0	0	\$	16.00	\$	-
						\$	3,300.00

Total Completed	\$	1,623,436.42
Less 5 % Retainage	\$	(81,171.82)
Less Previously Paid	\$	(1,242,867.81)
Total Due Estimate # 12	\$	299,396.79

VOK PWS

Thank You
Brewer Construction Oklahoma LLC


Kevin Brewer



DATE: July 30, 2015
FROM: Arnold Adams / Public Works Director
TO: Grayson Bottom / City Manager
CC: Doug Shivers / City Clerk
RE: Agenda Item – Veolia Contract -Amendment

MEMORANDUM

Grayson, I am requesting approval to the Veolia Contract Amendment for fiscal year 2015-2016. The cost increase is \$3,380.12 per month making our monthly fee \$95,671.93 instead of \$92,291.81 that we paid the previous year. The rise in cost is the increased water testing fees from DEQ and Accurate Lab. We have also purchased a new bar screen and a RAS Building at the Treatment Plant adding to their scope of work.

I would respectfully request it be placed on the next available agenda.

Amendment Three
To the
AGREEMENT FOR OPERATIONS, MAINTENANCE
AND MANAGEMENT SERVICES

THIS AMENDMENT to the Agreement is entered into on this _____ day of _____, 2015,
by and between

The Yukon Municipal Authority, a public trust created under the laws of the State of Oklahoma ("OWNER"), whose sole beneficiary is the City of Yukon, Oklahoma, a municipal corporation created under the laws of the State of Oklahoma, ("CITY"), herein, both with principal addresses at 500 W. Main Street, Yukon, Oklahoma 73099 (collectively hereinafter "YUKON");

and

Veolia Water North America-Central, LLC, with its local address at 100 N. Broadway Avenue, Suite 1520, Oklahoma City, Oklahoma, 73102 (hereinafter "VWNA").

WHEREAS, YUKON, and Veolia Water North America-Central, LLC entered into that certain Agreement for Operation and Maintenance and Services dated as of February 1, 2011, and amended from time to time and assigned to VWNA (collectively the "Agreement"); and

WHEREAS, the parties now desire to modify selective portions of the Agreement, all as set forth herein;

1. As a result of a change of scope as provided for in the Agreement, the 2015-2016 fee shall be \$1,148,063 or (\$95,671.93 monthly). The new fee shall be effective July 1, 2015.
2. Scope Change - Analytical Cost Increase.
3. Scope Change – O&M On New Plant Equipment.

WHEREFORE, the parties indicate their approval of this Amendment by their signatures below and each party warrants that all action necessary to bind the parties to the terms of this Agreement has been taken.

YUKON MUNICIPAL AUTHORITY

By: _____

Name: _____

Title: _____

Date: _____

CITY OF YUKON, OKLAHOMA

By: _____

Name: _____

Title: _____

Date: _____

VEOLIA WATER NORTH AMERICA-CENTRAL, LLC

By: John M. Wood

Name: John M. Wood

Title: Sr. Vice President

Date: June 10, 2015

Yukon City Council Minutes July 21, 2015

The Yukon City Council met in regular session July 21, 2015 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Council Member Earline Smaistrla.
The flag salute was given in unison.

ROLL CALL: (Present) John Alberts, Mayor
 Richard Russell, Vice Mayor
 Michael McEachern, Council Member
 Earline Smaistrla, Council Member
 Donna Yanda, Council Member

OTHERS PRESENT:

Grayson Bottom, City Manager	Doug Shivers, City Clerk
Mike Segler, City Attorney	Robbie Williams, City Engineer
Tammy DeSpain, Assistant City Manager	Joe Davis, City Engineer
Arnold Adams, Public Works Director	Ryan Wells, Police Department
Mitchell Hort, Development Services Dir.	Bill Stover, Sanitation Director
Larry Mitchell, Economic Dev. Dir.	Jenna Roberson, PIO
Gary Cooper, Information Technology Dir.	

Presentations and Proclamations

There were no presentations and proclamations.

Visitors

There were no visitors.

(Recess as Yukon City Council and Reconvene as Yukon Municipal Authority)

1A. YMA Consent Docket

This item is placed on the agenda so the Yukon Municipal Authority, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet with the approval of all Authority Members, that item will be heard in regular order.

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of July 7, 2015**
- B) Payment of material claims in the amount of \$9,739.23**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of July 7, 2015; and payment of material claims in the amount of \$9,739.23, was made by Trustee McEachern and seconded by Trustee Russell.

The vote:

AYES: Russell, Yanda, Smaistrla, Alberts, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

2A. Discuss, Consider and take possible Action on the attached Petition for Annexation of the NE/4 and part of the NW/4 of Section 24, T12N-R6W, Canadian County, Oklahoma

The motion to discuss, consider and take possible action on the attached Petition for Annexation of the NE/4 and part of the NW/4 of Section 24, T12N-R6W, Canadian County, Oklahoma, was made by Council Member Smaistrle and seconded by Council Member Yanda.

The vote:

AYES: Smaistrle, Alberts, McEachern, Russell, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

1. Consent Docket

This item is placed on the agenda so the City Council, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet with the approval of all Council Members, that item will be heard in regular order.

The City Manager recommends a motion that will approve:

- A) The minutes of the regular meeting of July 7, 2015**
- B) Payment of material claims in the amount of \$545,698.15**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) Setting the date for the next regular Council meeting for August 4, 2015, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

The motion to approve the Consent Docket, consisting of the approval of the minutes of the regular meeting of July 7, 2015; Payment of material claims in the amount of \$545,698.15; Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade; and Setting the date for the next regular Council meeting for August 4, 2015, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member McEachern and seconded by Council Member Russell.

The vote:

AYES: Alberts, Yanda, Russell, McEachern, Smaistrle

NAYS: None

VOTE: 5-0

MOTION CARRIED

2. Reports of Boards, Commissions, and City Officials

Ray Wright, Yukon Economic Development Authority Chairman, gave an overview of the YEDA Annual Report. It's a very exciting time for the City of Yukon.

3. Consider approving the permanent easement for the New City of Yukon sign on Route 66, for an electrical line easement, as recommended by the City Attorney

The motion to approve the permanent easement for the New City of Yukon sign on Route 66, for an electrical line easement, as recommended by the City Attorney, was made by Council Member Yanda and seconded by Council Member Smaistrle.

The vote:**AYES: McEachern, Russell, Alberts, Smaistrila, Yanda****NAYS: None****VOTE: 5-0****MOTION CARRIED**

- 4. Consider approving the renewal of the existing Radio System License Agreement with the City of Oklahoma City for the term of July 1, 2015 thru June 30, 2016 and approval of Amendment to Agreement implementing a 3% increase in radio usage fees, beginning July 1, 2016, with an additional 3% increase in fees each year thereafter**

The motion to approve the renewal of the existing Radio System License Agreement with the City of Oklahoma City for the term of July 1, 2015 thru June 30, 2016 and approval of Amendment to Agreement implementing a 3% increase in radio usage fees, beginning July 1, 2016, with an additional 3% increase in fees each year thereafter, was made by Council Member Russell and seconded by Council Member McEachern.

Council Member McEachern asked for clarification on 3% increase. Mr. Bottom stated increase will happen in 2016 and each year thereafter, when we renew. We will analyze it in a few years to determine when it would break even and be best for us to create our own system. Mayor Alberts asked if we were signing a contract that was more than one year. Mr. Segler stated this agreement is for one year. Mayor Alberts asked, if this contract would renew itself. Mr. Segler stated we are renewing an existing contract. Council Member Yanda asked if we have to renew each year. Mr. Segler stated yes. Mr. Segler stated they are putting us on notice. If we renew next year and so forth, there will be a 3% increase. Council Member McEachern clarified, we will see 3% increase for each year of renewal and if we don't renew, we have 30 days to terminate. Mr. Bottom stated yes. Mayor Alberts stated Oklahoma City is letting us know that there will be an increase each year, if it is renewed.

The vote:**AYES: Russell, Alberts, Yanda, Smaistrila, McEachern****NAYS: None****VOTE: 5-0****MOTION CARRIED**

- 5. Consider approving the preliminary plat for a tract of land being a part of Lot One (1), Block Nineteen (19), Canadian Heights 6th Addition, ("Popeye's Restaurant"), as recommended by the Planning Commission**

The motion to approve the preliminary plat for a tract of land being a part of Lot One (1), Block Nineteen (19), Canadian Heights 6th Addition, ("Popeye's Restaurant"), as recommended by the Planning Commission, was made by Council Member Smaistrila and seconded by Council Member McEachern.

The vote:**AYES: Yanda, McEachern, Alberts, Smaistrila, Russell****NAYS: None****VOTE: 5-0****MOTION CARRIED**

- 6. Consider approving the Preliminary Plat for a tract of land situated within a portion of the Northeast Quarter (NE/4) of Section Sixteen (16), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian (I.M.) in Yukon, Canadian County, Oklahoma ("River Mesa 2"), as recommended by the Planning Commission**

The motion to approve the Preliminary Plat for a tract of land situated within a portion of the Northeast Quarter (NE/4) of Section Sixteen (16), Township Twelve North (T12N), Range Five West (R5W) of the Indian Meridian (I.M.) in Yukon, Canadian County, Oklahoma ("River Mesa 2"), as recommended by the Planning Commission, was made by Council Member Russell and seconded by Council Member Yanda.

The vote:

AYES: Smaistrila, Russell, McEachern, Yanda, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

7. Consider accepting the public improvements for the utility easement on the public water line and fire hydrant that will serve El Reno Fresenius Medical Center (FMC), as recommended by the Director of Development Services

The motion to accept the public improvements for the utility easement on the public water line and fire hydrant that will serve El Reno Fresenius Medical Center (FMC), as recommended by the Director of Development Services, was made by Council Member McEachern and seconded by Council Member Russell.

The vote:

AYES: McEachern, Smaistrila, Yanda, Alberts, Russell

NAYS: None

VOTE: 5-0

MOTION CARRIED

8. Consider accepting the Public Water Line, Fire Hydrant, and placing the maintenance bond into effect, to serve the El Reno Fresenius Medical Center (FMC), as recommended by the City Engineer

The motion to accept the Public Water Line, Fire Hydrant, and placing the maintenance bond into effect, to serve the El Reno Fresenius Medical Center (FMC), as recommended by the City Engineer, was made by Council Member McEachern and seconded by Council Member Russell.

The vote:

AYES: Alberts, McEachern, Russell, Smaistrila, Yanda

NAYS: None

VOTE: 5-0

MOTION CARRIED

9. Consider approving Ordinance No. 1322, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma by deleting Appendix B, Sec. 504, creating a new zoning district which shall be referred to as RR – Rural Residential, amending certain sections regarding rural streets, utilities, and the City of Yukon zoning Ordinance and adopting sections pertaining to the RR district, setting area and height regulations, permitted uses, minimum lot area and width requirements and regulating lots in RR districts, providing for severability, and declaring an Emergency

The motion to approve Ordinance No. 1322, an Ordinance which provides amendment to the Code of Ordinances of the City of Yukon, Oklahoma by deleting Appendix B, Sec. 504, creating a new zoning district which shall be referred to as RR – Rural Residential, amending certain sections regarding rural streets, utilities, and the City of Yukon zoning Ordinance and adopting sections pertaining to the RR district,

setting area and height regulations, permitted uses, minimum lot area and width requirements and regulating lots in RR districts, providing for severability, and declaring an Emergency, was made by Council Member Yanda and seconded by Council Member Smaistrlo.

Council Member Smaistrlo asked for clarification. Mr. Hort stated we are proposing a Rural Residential Subdivision, north of Canadian River and west of Shell Creek, one acre or larger lots. We intended to simplify ordinance. Must have plat with utility easement and certain streets required; must meet certain requirements. Mr. Hort stated City will maintain roads. Council Member McEachern questioned sewer hookup. Mr. Hort stated probably no sewer, possibly water line. Council Member McEachern stated it wouldn't happen quickly. Mr. Hort stated not as of today.

The vote:

AYES: McEachern, Smaistrlo, Yanda, Alberts, Russell

NAYS: None

VOTE: 5-0

MOTION CARRIED

9a. Consider approving the emergency clause of Ordinance No. 1322

The motion to approve the emergency clause of Ordinance No. 1322, was made by Council Member Yanda and seconded by Council Member Russell.

The vote:

AYES: Smaistrlo, McEachern, Yanda, Russell, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

10. Consider approving an expenditure of funds in the amount of \$29,715.84, for the purchase of 462 poly cart trash bins, to be paid from the capital improvements budget, as recommended by the Sanitation Services Director

The motion to approve an expenditure of funds in the amount of \$29,715.84, for the purchase of 462 poly cart trash bins, to be paid from the capital improvements budget, as recommended by the Sanitation Services Director, was made by Council Member Smaistrlo and seconded by Council Member Yanda.

The vote:

AYES: Alberts, Russell, Smaistrlo, Yanda, McEachern

NAYS: None

VOTE: 5-0

MOTION CARRIED

11. Consider approving the Fifth Amendment and Ratification of Employment Agreement for the Yukon City Manager

The motion to approve the Fifth Amendment and Ratification of Employment Agreement for the Yukon City Manager, was made by Council Member Yanda and seconded by Council Member Russell.

The vote:

AYES: Smaistrlo, McEachern, Russell, Yanda, Alberts

NAYS: None

VOTE: 5-0

MOTION CARRIED

12. City Manager's Report – Information items only**A. Sales Tax Report****B. Projects Status Report**

Mr. Bottom stated we were unsure on forecasting of revenues during budgeting process. We arrived at 3% and since then, we have had double digit increases in Sales Tax. This month increased 12.72%. At the City Managers Conference in Claremore, Yukon was the only town with double digit increase. Use Tax is up 255.69%, this is example of volatility. Only decrease was Excise Tax -1.43%. This is a wonderful revenue report.

Health Center Parkway reconfiguration should be finished within two weeks. Park planning process continues to move forward. OKC made a unanimous decision to de-annex. Action tonight will allow annexing on August 22, 12:01 am.

The meeting tonight on the City Hall project was good. Looking forward to continued progress.

13. New Business - None**14. Council Discussion**

Council Member Yanda thanked Ray Wright and the Yukon Economic Development Authority staff.

Council Member Smaistrle is appreciative of Ray, he does a great job.

Council Member Russell thanked Ray Wright.

Council Member McEachern is grateful for Bill Stover getting rid of old carts. Thanks to Arnold for street repairs. Constituents feel the City responds. There are many things going on.

Mayor Alberts stated it was another monumental night. We are one step closer to a huge park and City Hall. It will open new opportunities to grow and expand. Mr. Bottom has great vision, leadership and organization. We are blessed to have this team. We had a bright past and a brilliant future. Now is a unique time to seize the moment to take on challenges and move us forward for the next 50 years. We have reserves, but looking to the future is our mission. Come ask questions, if you have any. Mayor Alberts appreciates the group.

15. Adjournment

John Alberts, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND

01	General Fund Claims	\$	100,202.45
36	Sales Tax Claims		108,136.58
64	Special Revenue Fund		742.99
70	Water & Sewer Enterprise		232,041.05
71	Sanitation Enterprise		8,263.57
73	Storm Water Enterprise		80.13
74	Grant Fund		216.60
		\$	<u>449,683.37</u>

The above foregoing claims have been passed and approved
this 4th day of August 2015 by the Yukon City Council.

Doug Shivers, City Clerk

John Alberts, Mayor

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 101		LEGISLATIVE				
16-62879	01-00101	City of Yukon (BankOne)ADM	Flowers	7/2015	YukonFlower 122666	72.81
			Flowers	7/2015	YukonFlower 122698	67.37
			Flowers	7/2015	YukonFlower 122702	64.43
			Flowers	7/2015	YukonFlower 122802	75.00
			Refund Sales Tax	7/2015	YukonFlower 122666	5.31-
			Refund Sales Tax	7/2015	YukonFlower 122698	4.87-
			Refund Sales Tax	7/2015	YukonFlower 122702	4.43-
16-62919	01-00101	City of Yukon (BankOne)ADM	Shirts-City Council	7/2015	Moisant 21575045	492.00
16-63207	01-00102	City of Yukon (BankOne)FIN	study session dinner	5/2015	Logans 05/05/15	164.86
			budget wrkshp dinner	5/2015	Logans 05/12/15	249.86
			study session dinner	6/2015	Bad Brads 06/02/15	123.08
			study session dinner	7/2015	Logans 07/07/15	197.84
16-63208	01-00102	City of Yukon (BankOne)FIN	budget supplies	6/2015	Staples 11113	65.98
			copy paper	6/2015	Staples 7138857611	89.98
			copy paper	7/2015	Staples 7140130365	134.97
16-63210	01-01050	Assoc of Central OK Govt	Basic AssessmentFY16	7/2015	6912	9,155.00
			Trans AssessmentFY16	7/2015	6912	2,811.00
			Water AssessmentFY16	7/2015	6912	3,359.00
16-63177	01-05342	Canadian Cty Clerk	Filing Fees	7/2015	R419033	34.00
16-63191	01-05342	Canadian Cty Clerk	Filing Fees	7/2015	R419229	17.00
			Filing Fees	7/2015	R419228	19.00
16-62917	01-1	Harkness Environmental LL	ESA-Environment	7/2015	HE-YUKON-003	2,968.00
16-62928	01-1	Chisholm Trail Historical	Portable Restrooms	7/2015	21065-7	290.49
16-62929	01-1	Lamar Companies	Digital Advertising	7/2015	106160825	1,000.00
			Digital Advertising	7/2015	106161684	1,000.00
16-63241	01-18195	Hance Pyrotechnics	July 3 Fireworks Displays	7/2015	07/03/15	9,052.75
			July 4 Fireworks Displays	7/2015	07/04/15	11,976.82
16-63240	01-50700	Triad Design Group	A/E Srvcs-07/25/15	7/2015	9400	2,709.25
			A&E CDBG Yr 15	7/2015	9400	2,394.08
16-63233	01-62200	Yukon Chamber of Commerce	2015 golf tourn fees	5/2015	9926	80.00
16-63234	01-62200	Yukon Chamber of Commerce	Sponsor-NewTeacherLunch	7/2015	10023	300.00
16-63235	01-62200	Yukon Chamber of Commerce	Contract Srvcs-JL15	7/2015	10032	1,500.00
16-63237	01-62900	Yukon Review Inc.	display ad-NewMainStreet	6/2015	YR87757	756.00
16-63238	01-62900	Yukon Review Inc.	notice-2015 Water Report	6/2015	YR87763	472.50
16-63239	01-62900	Yukon Review Inc.	notice-Holiday San schedu	6/2015	YR87838	378.00
DEPARTMENT TOTAL:						52,056.46

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 102 ADMINSTRATION						
15-59170	01-00101	City of Yukon (BankOne)ADM	credit for overpayment	6/2015	GreenChili 6-24-15	3.66-
16-63121	01-00101	City of Yukon (BankOne)ADM	Travel Expenses JR	7/2015	Delta JNTPSZ	372.20
16-63122	01-00101	City of Yukon (BankOne)ADM	Registration-3CMA conf	7/2015	3CMA 07-21-15	585.00
16-62875	01-41440	ProStar Service-Oklahoma	Coffee Service City Hall	7/2015	143376	27.87
16-63226	01-47660	Shred-it USA LLC	Doc.destruction	6/2015	8016168223	9.84
16-62930	01-62200	Yukon Chamber of Commerce	Lunch	7/2015	9987	12.00
DEPARTMENT TOTAL:						1,003.25
DEPARTMENT: 103 INSURANCE						
16-63206	01-1	Jerry Whitaker	Whitaker-6/13/15 claim	7/2015	W 06/13/15	272.25
DEPARTMENT TOTAL:						272.25
DEPARTMENT: 104 FINANCE						
16-63215	01-1	GFOAO-Holly Maschino,Trea	15-16 membership-Johnson	7/2015	G 15-16 Johnson	25.00
16-63216	01-1	Holly Maschino,CityClrk/T	reg-Best Practices Traini	8/2015	Johnson 08/13/15	50.00
16-63226	01-47660	Shred-it USA LLC	Doc.destruction	6/2015	8016168223	4.92
16-63229	01-57400	Walker Companies	notory bond,fees,stamp	6/2015	10507	75.00
DEPARTMENT TOTAL:						154.92
DEPARTMENT: 105 CITY CLERK						
16-63226	01-47660	Shred-it USA LLC	Doc.destruction	6/2015	8016168223	4.91
DEPARTMENT TOTAL:						4.91
DEPARTMENT: 106 FIRE DEPARTMENT						
16-62745	01-00105	City of Yukon (BankOne)FD	IFSTA	7/2015	FirePro 40795	276.00
16-62748	01-00105	City of Yukon (BankOne)FD	Blue Card renewal	7/2015	Bshifte 7345945576	3,840.00
16-62845	01-00105	City of Yukon (BankOne)FD	Flight	7/2015	SWAir HPMZYR	330.00
16-62849	01-00105	City of Yukon (BankOne)FD	Lifepak monitor cables	7/2015	Physio 116023895	581.97
16-62922	01-00105	City of Yukon (BankOne)FD	Registration	7/2015	BlueCard 734410151	295.00
16-63005	01-00105	City of Yukon (BankOne)FD	Weaver-duffel bag,shoes	7/2015	Galls 4395410-1	87.35
16-63076	01-00105	City of Yukon (BankOne)FD	paper towels,disinfectant	7/2015	Massco 2316479	391.63
16-63127	01-00105	City of Yukon (BankOne)FD	Homme-Nike Shoes	7/2015	Nike 07-23-15	201.37
16-63130	01-00105	City of Yukon (BankOne)FD	McDoulett-shoes	7/2015	Reebok R001245462	174.16
16-63077	01-00112	City of Yukon (BankOne)PROPF	St 2 - Frig door han	7/2015	AssocApp 548719	84.70
16-63110	01-30600	Lowe's Companies, Inc.	ceiling tiles St 1 bathrm	7/2015	08770A	50.80
DEPARTMENT TOTAL:						6,312.98

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 107 POLICE DEPARTMENT						
16-62936	01-00111	City of Yukon (BankOne)PD	Bldg maint supplies	7/2015	Massco 2316550	436.21
16-63073	01-00111	City of Yukon (BankOne)PD	Ship tasers for repair	7/2015	Staples 32968	29.57
16-62965	01-46940	Sam's Club Direct-G.E.CapitDog food		7/2015	6250	79.92
DEPARTMENT TOTAL:						545.70
DEPARTMENT: 108 STREET DEPARTMENT						
16-62823	01-00180	City of Yukon (BankOne)PW	emulsion	7/2015	VanceBros 076502	516.95
16-63036	01-00180	City of Yukon (BankOne)PW	thirst squincher	7/2015	LoneStar 0230611	420.00
16-62863	01-09525	Dolese Bros. Company	Crusher run	7/2015	AG15087271	1,734.25
16-63097	01-47670	SignalTek, Inc.	maint for July 15	7/2015	10769	775.00
DEPARTMENT TOTAL:						3,446.20
DEPARTMENT: 109 MUNICIPAL COURT						
16-63230	01-58115	Wheatley Segler Osby & MillMunProsecution-Jun15		6/2015	15735	2,574.03
DEPARTMENT TOTAL:						2,574.03
DEPARTMENT: 111 TECHNOLOGY						
16-62961	01-00123	City of Yukon (BankOne)TEC	Roof Mount	7/2015	Amazon 07-14-15	72.68
16-62963	01-00123	City of Yukon (BankOne)TEC	RBC7 replacement Battery	7/2015	Inter 190200300528	121.60
16-63018	01-00123	City of Yukon (BankOne)TEC	Roller Kit Replacement	7/2015	CDW-G WV03304	138.56
16-63060	01-00123	City of Yukon (BankOne)TEC	Return shipping	7/2015	Staples 32719	130.35
16-63061	01-00123	City of Yukon (BankOne)TEC	HPLJ P2035 printer	7/2015	Staples 32721	186.95
16-63062	01-00123	City of Yukon (BankOne)TEC	PrintMaster Platinum	7/2015	Amazon 07-15-15	30.68
16-63064	01-00123	City of Yukon (BankOne)TEC	Connection Card Plan	7/2015	Sprint 07-12-15	75.00
16-63065	01-00123	City of Yukon (BankOne)TEC	Investigations Phone	7/2015	Verizon 9748578586	43.67
16-63067	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-JN'15	7/2015	Verizon 9748578581	5,082.81
16-63093	01-00123	City of Yukon (BankOne)TEC	iPad Service	7/2015	Verizon 9748578584	384.56
16-63094	01-00123	City of Yukon (BankOne)TEC	iPad Service	7/2015	Verizon 9748578585	304.62
16-63134	01-00123	City of Yukon (BankOne)TEC	Badge Reels	7/2015	Staples 9726265872	57.56
16-63175	01-00123	City of Yukon (BankOne)TEC	Otterbox Defender clips	7/2015	Amazon 07-27-15	29.90
16-63192	01-00123	City of Yukon (BankOne)TEC	Drum Kit	7/2015	CDW-G WZ59481	143.66
16-63090	01-06710	Coast To Coast Computer	ProHP Toner	7/2015	A1352906	716.00
16-63091	01-06710	Coast To Coast Computer	ProHP Toner	7/2015	A1352904	888.00
16-63092	01-06710	Coast To Coast Computer	ProHP Toner	7/2015	A1352778	328.00
16-63063	01-48885	Superior Office Systems	Copier Rental Charge	7/2015	8942	825.00
			Per Page Copy Charge	7/2015	8942	206.62
16-63158	01-49580	Techsico Enterprise Solutio	Motion Detector repair	7/2015	TES-156-486	220.84
16-63159	01-51740	Tyler Technologies, Inc.	System Mgt Services	8/2015	025-130641	578.81
DEPARTMENT TOTAL:						10,565.87

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 112 DEVELOPMENT SERVICES						
16-63040	01-47660	Shred-it USA LLC	Document Destruction	7/2015	9406482670	9.69
16-63042	01-90604	Fire Marshal's Association	FMAO Annual Conference	8/2015	08-10-15	110.00
DEPARTMENT TOTAL:						119.69
DEPARTMENT: 113 LIBRARY						
16-62728	01-00108	City of Yukon (BankOne)LIB	LED Emergency Lights	7/2015	TheExitLigh 130119	140.00
16-62733	01-00108	City of Yukon (BankOne)LIB	Program Supplies	7/2015	Walmart 00860	28.44
16-62790	01-00108	City of Yukon (BankOne)LIB	Postage for ILL	7/2015	USPS 490	49.31
16-62925	01-00108	City of Yukon (BankOne)LIB	Paint and supplies to pai	7/2015	Ace 874943	36.87
16-63014	01-47660	Shred-it USA LLC	Shredding Services	7/2015	9406482822	9.69
DEPARTMENT TOTAL:						264.31
DEPARTMENT: 114 PROPERTY MAINTENANCE						
16-62807	01-00180	City of Yukon (BankOne)PW	condensor, capacitor	7/2015	Locke 26235457-00	90.60
16-62831	01-00180	City of Yukon (BankOne)PW	building reparis	7/2015	A&D 00071741-002	101.25
			building reparis	7/2015	Locke 26214423-00	36.32
16-62832	01-00180	City of Yukon (BankOne)PW	HVAC repairs	7/2015	Locke 26258972-00	259.15
16-63212	01-06750	Clearwater Enterprises, LLC	SrvvcCity Bldgs-06/15	7/2015	84761506	320.81
16-63180	01-36715	OK Dept of Labor	boiler inspection	7/2015	603708	25.00
16-63218	01-37200	OK Gas & Electric	Service-301 W Main	6/2015	06/24/15 301WMain	29.13
			Service-301 W Main	7/2015	07/24/15 301WMain	30.35
			Service-501 Ash-SecLight	6/2015	06/24/15 501AshSL	69.32
			Service-501 Ash-SecLight	7/2015	07/24/15 501AshSL	69.32
16-63220	01-37200	OK Gas & Electric	Service-951 Industrial	7/2015	07/13/15 951 Indus	54.39
16-63221	01-37200	OK Gas & Electric	Service-334 Elm	7/2015	07/21/15 334 Elm	1,163.94
16-63222	01-37600	OK Natural Gas Co	TranspChrg-1035 Indu	7/2015	07/14/15 1035 Indu	113.94
16-63223	01-37600	OK Natural Gas Co	TranspChrg-501 Ash	7/2015	07/14/15 501 Ash	153.33
DEPARTMENT TOTAL:						2,516.85
DEPARTMENT: 115 HUMAN RESOURCES						
16-63069	01-00117	City of Yukon (BankOne)HR	OT Freezer Pops	7/2015	LoneStar D-229306I	56.48
16-63113	01-00117	City of Yukon (BankOne)HR	Coffee Maker for HR	7/2015	Walmart 07088	89.00
16-63123	01-05360	Canadian Cty Health Dept	Hep A&B	7/2015	2686749	116.22
16-63178	01-37470	OK Municipal League	Labor Relations Program	7/2015	027523	550.00
16-63226	01-47660	Shred-it USA LLC	Doc.destruction	6/2015	8016168223	9.83
DEPARTMENT TOTAL:						821.53

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 116 PARK ADMINISTRATION						
16-62885	01-00110	City of Yukon (BankOne)REC	Gals/Garb luncheon	7/2015	A&BWhole 29371	61.40
			Gals/Garb luncheon	7/2015	HobbLobb 7-10-15	35.96
			Gals/Garb luncheon	7/2015	Ace 07-02-15	93.68
			Gals/Garb luncheon	7/2015	SevenHearts 61599	96.79
			Gals/Garb luncheon	7/2015	HobbLobb 7-20-15	59.86
			Gals/Garb luncheon	7/2015	HobbLobb 7-10-15	43.06
16-62899	01-00110	City of Yukon (BankOne)REC	Movie in the Park License	7/2015	Swank DB2069724	325.00
			Movie in the Park License	7/2015	Walmart 01357	5.67
16-62969	01-00110	City of Yukon (BankOne)REC	Freedom Fest supplies	7/2015	HomeDepot 7-1-15	23.84
			Freedom Fest supplies	7/2015	CiCis 07-04-15	175.00
			Freedom Fest supplies	7/2015	Walmart 08563	21.52
			Freedom Fest supplies	7/2015	Ace 874862	6.34
			Freedom Fest supplies	7/2015	Walmart 00607	59.84
			Freedom Fest supplies	7/2015	YukonTrophy 615261	20.00
			Freedom Fest supplies	7/2015	HobbLobb 7-1-15	20.69
			Freedom Fest supplies	7/2015	HobbLobb 6-24-15	70.23
			Freedom Fest supplies	7/2015	Walmart 08729	42.31
			Freedom Fest supplies	7/2015	Walmart 06902	63.30
			Freedom Fest supplies	7/2015	PartyGalaxy 181638	102.86
			Freedom Fest supplies	7/2015	MWTrophy 78160	188.05
16-63007	01-00110	City of Yukon (BankOne)REC	Framed branding pictures	7/2015	HobLob 06-29-15	536.00
			Framed branding pictures	7/2015	HobLob 06-29-15	500.00
16-63044	01-00110	City of Yukon (BankOne)REC	supplies for suburban	7/2015	OReily 0343-110105	14.99
16-63118	01-00110	City of Yukon (BankOne)REC	concert food	7/2015	CiCis 07-23-15	125.00
16-63140	01-00110	City of Yukon (BankOne)REC	desk/chair	7/2015	OffDepot 7-24-15	411.17
16-63104	01-07390	Crosslands A & A Rent-All	Sporta potties	7/2015	23706B-7	63.00
			porta potties	7/2015	21142C-7	126.00
			porta potties	7/2015	21144C-7	200.00
			porta potties	7/2015	12790I-7	63.00
			porta potties	7/2015	11280I-7	63.00
			porta potties	7/2015	11280J-7	63.00
			porta potties	7/2015	12790J-7	63.00
			porta potties	7/2015	c2820-7	100.00-
16-63119	01-08920	Devon Self Storage	Storage for special event	7/2015	DYU709	2,760.00
16-62978	01-30600	Lowe's Companies, Inc.	FF supplies	7/2015	01107	311.13
16-63021	01-31410	Wes McAtee	July 4th rain date	7/2015	71315	150.00
16-62887	01-46940	Sam's Club Direct-G.E.Capit	concert supplies	7/2015	3585A	92.52
			concert supplies	7/2015	4905	30.34
16-62974	01-46940	Sam's Club Direct-G.E.Capit	soda for FF tents	7/2015	2865	236.24
16-63023	01-47085	Mike Schafnitt	July 4th on call rain out	7/2015	71315	200.00
16-62980	01-47660	Shred-it USA LLC	shredding document	7/2015	9406129953	9.69
			shredding document	7/2015	9406482572	9.69
16-63022	01-50687	Tony Travis	July 4th on call	7/2015	71315	150.00
16-62898	01-62900	Yukon Review Inc.	Advertising Movie Ads	7/2015	YR87884	378.00
16-62983	01-90803	Heartland Ice	ice for FF	7/2015	80356	876.00
DEPARTMENT TOTAL:						8,847.17

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 117						
PARK MAINTENANCE						
16-63045	01-00110	City of Yukon (BankOne)REC	cooling supplies for PM	7/2015	Walmart 00167	167.70
16-63136	01-00110	City of Yukon (BankOne)REC	cable for Ranchwood	7/2015	Locke 26356237-00	204.22
16-62971	01-1	National Construction	Fence for Freedom Fest	7/2015	4198875	747.00
16-62897	01-30600	Lowe's Companies, Inc.	quick crete drain YCC	7/2015	02336	9.46
			quick crete drain YCC	7/2015	02286	37.00
16-62985	01-30600	Lowe's Companies, Inc.	Nitrile gloves for spray	7/2015	02138A	35.58
			Nitrile gloves for spray	7/2015	02655B	6.66
16-62986	01-30600	Lowe's Companies, Inc.	quick crete for drain YCC	7/2015	02877	102.10
16-63006	01-30600	Lowe's Companies, Inc.		7/2015	19345	1,166.30
16-63024	01-30600	Lowe's Companies, Inc.	landscaping supplies	7/2015	02314A	95.04
16-63046	01-30600	Lowe's Companies, Inc.	supplies Freedom trail	7/2015	02337	114.00
16-63138	01-30600	Lowe's Companies, Inc.	paint for Freedom Trail	7/2015	01400	168.64
			paint for Freedom Trail	7/2015	02243	30.50
			paint for Freedom Trail	7/2015	02799	81.51
16-62972	01-31280	Massco Maintenance Compan	Park Bathroom supplies	7/2015	2315229	213.69
16-62987	01-70900	Jeff Deckard	personal vehicle reimburs	7/2015	07-10-15	136.28
DEPARTMENT TOTAL:						3,315.68
DEPARTMENT: 118						
RECREATION FACILITIES						
16-62901	01-00110	City of Yukon (BankOne)REC	New pool ball set	7/2015	FamilyLeisur 73233	69.99
16-62994	01-00110	City of Yukon (BankOne)REC	prizes	7/2015	PartyGalaxy 163532	145.91
16-62997	01-00110	City of Yukon (BankOne)REC	restroom parts Kimbel	7/2015	Locke 26258792-00	47.67
16-63107	01-00110	City of Yukon (BankOne)REC	Repair water leak DRC	7/2015	Locke 26307251-00	10.25
			Repair water leak DRC	7/2015	A&D OK00071742002	138.97
16-63043	01-03090	Ben E. Keith Foods	DRC lunches	7/2015	62795371	1,295.48
16-62977	01-17498	Great Plains Coca Cola Bott	coke for pools	7/2015	11411602	283.40
16-62973	01-29100	Leslie's Pool Supplies In	Pool supplies	7/2015	694--105233	33.04
			Pool supplies	7/2015	3023-48951	818.66
16-63117	01-29100	Leslie's Pool Supplies In	pool chemicals	7/2015	3023-50260	566.50
16-63108	01-30600	Lowe's Companies, Inc.	Repair water leak DRC	7/2015	02330	121.36
			Repair water leak DRC	7/2015	02972	45.27
16-62976	01-32077	MTM Recognition Corporation	ribbons for programs	7/2015	5785096	585.00
16-62981	01-33460	Municipal Industries	pool chemicals	7/2015	36105	277.20
16-62900	01-44625	Regional Food Bank	DRC lunches	7/2015	AI244939-1	433.50
16-62975	01-46940	Sam's Club Direct-G.E.Capit	pool food	7/2015	6161	709.88
16-62992	01-46940	Sam's Club Direct-G.E.Capit	DRC lunches	7/2015	6173	455.14
16-62995	01-46940	Sam's Club Direct-G.E.Capit	food for pool party FFF	7/2015	8132	32.74
16-63116	01-46940	Sam's Club Direct-G.E.Capit	pool food	7/2015	3365	646.94
16-63020	01-48910	Sysco Oklahoma	food for DRC	7/2015	607775307	171.93
16-62982	01-50515	Total Beverage Service	drinks for pools	7/2015	24929	310.00
16-63105	01-53450	United Linen - Uniform Re	linen rental	7/2015	1844180	64.29
			linen rental	7/2015	1844184	67.53
16-63141	01-90210	Joe Boucherie	live music DRC	7/2015	07-23-15	50.00
DEPARTMENT TOTAL:						7,380.65
FUND TOTAL:						100,202.45

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501 SALES TAX CAPITAL IMPROV						
16-62924	01-00108	City of Yukon (BankOne)LIB	Locally Purchased Materia	7/2015	Hastings 5784405	108.30
16-63035	01-00180	City of Yukon (BankOne)PW	48" Port a cooler	7/2015	OReily 0343-108810	3,099.00
			36" Port a cooler	7/2015	OReily 0343-108810	1,799.00
16-63102	01-00180	City of Yukon (BankOne)PW	fire hydrant change out	7/2015	HDSupply E257349	1,121.00
16-62734	01-04450	Brodart	Backorders, all ages	7/2015	B3940354	174.38
			Backorders, all ages	7/2015	B3940355	113.18
			Backorders, all ages	7/2015	B3953892	246.37
			Backorders, all ages	7/2015	B3956229	13.40
			Backorders, all ages	7/2015	B3968877	88.35
16-63015	01-04450	Brodart	Adult Standing Order	7/2015	B3949002	15.22
			Adult Standing Order	7/2015	B3949087	15.79
			Adult Standing Order	7/2015	B3956230	15.79
			Adult Standing Order	7/2015	B3961256	15.77
16-63017	01-04450	Brodart	Children's Standing Order	7/2015	B3924206	13.40
			Children's Standing Order	7/2015	B3949088	12.63
			Children's Standing Order	7/2015	B3953893	7.54
			Children's Standing Order	7/2015	B3956231	15.08
			Children's Standing Order	7/2015	B3963978	4.59
16-62723	01-16230	Gale Group Inc	Large Print Standing Orde	7/2015	55340399	29.74
			Large Print Standing Orde	7/2015	55349444	71.97
			Large Print Standing Orde	7/2015	55357637	259.38
			Large Print Standing Orde	7/2015	55463544	46.48
			Large Print Standing Orde	7/2015	55462486	73.47
			Large Print Standing Orde	7/2015	55462736	47.23
			Large Print Standing Orde	7/2015	55471602	181.54
16-62824	01-30680	Luther Sign Company	new street signs/markers	7/2015	10363	948.91
16-63224	01-37640	Olsson Associates	ProfSrvcs-YukonAthleticCo	7/2015	234668	58,002.96
16-63225	01-37640	Olsson Associates	ProfSrvcs-YukonAthleticCo	7/2015	234679	14,253.52
16-63037	01-40840	Presidio Networked	CP-7841-K9= Phone	7/2015	6011115001556	1,810.40
			CON-SNT-CP7841K9	7/2015	6011115002243	68.00
16-62725	01-44395	Recorded Books, LLC	DVD Standing Order Plan	7/2015	7140903	177.54
16-62726	01-44395	Recorded Books, LLC	Audio Book Standing Order	7/2015	75153963	43.33
			Audio Book Standing Order	7/2015	75157684	113.80
			Audio Book Standing Order	7/2015	75159131	129.20
			Audio Book Standing Order	7/2015	75159199	100.79
			Audio Book Standing Order	7/2015	75163584	86.40
			Audio Book Standing Order	7/2015	75166357	33.93
			Audio Book Standing Order	7/2015	75168792	48.02
			Audio Book Standing Order	7/2015	75168965	194.20
			Audio Book Standing Order	7/2015	75171189	56.90
16-62739	01-57475	Northern Safety & Industria	air pak repair	7/2015	901503066	331.25
16-63236	01-62650	YNB	Int Pymnt #700901580	7/2015	700901580 07/30/15	22,491.21
DEPARTMENT TOTAL:						106,478.96

FUND: 36 - ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 502 ECONOMIC DEVELOPMENT						
16-62914	01-00136	City of Yukon (BankOne)ED	Misc office supplies	7/2015	Staples 7139555419	60.73
16-62935	01-00136	City of Yukon (BankOne)ED	Promo basket items YBMS	7/2015	Amazon 07-13-15	39.99
16-63211	01-05642	The Center for Economic	Consult-PotentialFriscoPr	7/2015	11446	192.00
16-63176	01-39140	Partners In Development	Hotel/Conf. feas. study	7/2015	72715	1,203.90
16-62720	01-73080	Larry Mitchell	Travel exp. CMAO conf-LM	7/2015	07-15-15	161.00
DEPARTMENT TOTAL:						1,657.62
FUND TOTAL:						108,136.58

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 123 SPECIAL EVENT REVENUE						
16-62874	01-00101	City of Yukon (BankOne)ADM	Christmas Items	7/2015	Pimitiv 1S-5005114	73.26
			Christmas Items	7/2015	CreatCoop 56401810	71.21
			Christmas Items	7/2015	Burton 226620	377.72
			Christmas Items	7/2015	Saro 20348219	239.03
			Christmas Items	7/2015	KathColl 0343013IN	381.05
			Christmas Items	7/2015	Regency 392927	1,388.37
16-63009	01-1	iHeart Media	Talent Fee	7/2015	1004511833	300.00
16-63241	01-18195	Hance Pyrotechnics	credit-7/3 deposit	5/2015	07/03/15CR	4,526.38-
			credit-7/4 deposit	5/2015	07/04/15CR	5,988.41-
DEPARTMENT TOTAL:						7,684.15-
DEPARTMENT: 128 PARK & EVENTS SPEC REVENUE						
16-62979	01-00110	City of Yukon (BankOne)REC	ice cream for Freedom Fes	7/2015	Braums 07-02-15	741.23
DEPARTMENT TOTAL:						741.23
DEPARTMENT: 142 INSURANCE REIMBURSEMENTS						
16-63231	01-60295	X-Clusive Collision & Towinrepair	06 GMC Pickup 6823	6/2015	RO #14731	596.25
DEPARTMENT TOTAL:						596.25
DEPARTMENT: 143 MABEL FRY						
16-62724	01-13865	Follett School Solutions, I	Handheld Barcode Scanner	7/2015	1186475	241.98
16-62746	01-38655	OverDrive, Inc.	Front Line Tech Support	7/2015	FLTS-0000330	1,000.00
DEPARTMENT TOTAL:						1,241.98
DEPARTMENT: 146 LIBRARY GRANT REVENUE						
16-62747	01-00108	City of Yukon (BankOne)LIB	Program Supplies for STEM	7/2015	ModRobo 100008516	2,725.25
			Program Supplies for STEM	7/2015	LEGOED 1190129848	644.32
DEPARTMENT TOTAL:						3,369.57

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 167 POLICE DEPT SPECIAL REVEN						
16-62791	01-00111	City of Yukon (BankOne)PD	SRO Conf	7/2015	Delta 6006416178	25.00
			SRO Conf	7/2015	Delta 6006424010	25.00
			SRO Conf	7/2015	Sonic 976269	15.77
			SRO Conf	7/2015	Tailwind 7-5-15	25.31
			SRO Conf	7/2015	PizzaHut 00350	31.14
			SRO Conf	7/2015	PandaExp 7-6-15	28.12
			SRO Conf	7/2015	NYPDPizza 8872	35.29
			SRO Conf	7/2015	I-Shops 7-7-15	49.15
			SRO Conf	7/2015	TiltedKilt 7-8-15	40.48
			SRO Conf	7/2015	BJs 7-8-15	45.16
			SRO Conf	7/2015	Outback 7-9-15	86.85
			SRO Conf	7/2015	HMS 6241	47.33
			SRO Conf	7/2015	Alamo 7-10-15	82.01
			SRO Conf	7/2015	ShingleCreek 11215	781.90
			SRO Conf	7/2015	ShingleCreek 5429	781.90
DEPARTMENT TOTAL:						2,100.41
DEPARTMENT: 172 MAIN STREET						
16-62716	01-00136	City of Yukon (BankOne)ED	Main St booth merchandise	7/2015	Staples 32297	164.99
			Main St booth merchandise	7/2015	Walmart 05683	4.85
			Main St booth merchandise	7/2015	Vistaprint 7-16-15	66.22
16-63034	01-05387	Carpenter's Ace Hardware		7/2015	YBMS02	18.23
16-63033	01-31160	Main Street Marketplace	MS Spring Stroll reimb.	7/2015	YBMS01	123.41
DEPARTMENT TOTAL:						377.70
FUND TOTAL:						742.99

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 201		WATER DISTRIBUTION				
16-62808	01-00180	City of Yukon (BankOne)PW	valve	7/2015	OKContr 0540897	25.00
16-62817	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	7/2015	CertiFit 931256	35.75
			parts to repair vehicles	7/2015	FuelTankAcc 16194	113.25
16-62821	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	7/2015	OReily 0343-107055	86.38
			parts to repair vehicles	7/2015	OReily 0343-107855	2.19
			parts to repair vehicles	7/2015	OReily 0343-107858	7.99
16-62822	01-00180	City of Yukon (BankOne)PW	water repairs	7/2015	HDSupply E182200	385.00
			water repairs	7/2015	Ace 874918	9.08
			water repairs	7/2015	Ace 874921	51.94
			water repairs	7/2015	PioneerSupp 34413	184.00
16-62827	01-00180	City of Yukon (BankOne)PW	CNG	7/2015	Loves 68625	28.99
			CNG	7/2015	Loves 53275	26.82
			CNG	7/2015	Loves 64258	27.88
			CNG	7/2015	Loves 72940	29.14
16-63036	01-00180	City of Yukon (BankOne)PW	thirst squincher	7/2015	LoneStar 0230611	105.00
16-63051	01-00180	City of Yukon (BankOne)PW	tools	7/2015	OKContra 0541156	198.00
16-63100	01-00180	City of Yukon (BankOne)PW	fire hydrant wrenches	7/2015	OKContra 0541157	80.00
16-63161	01-00180	City of Yukon (BankOne)PW	sod-425 S 9th	7/2015	BobScott 07-24-15	40.50
16-63214	01-05700	Central Okla Water Res Au	Semi-Annual Mmbrshp	5/2015	2015-107 A	16,935.00
16-63052	01-30600	Lowe's Companies, Inc.	tools	7/2015	02947	72.86
16-63088	01-39550	Paul Penley Oil Company, Inc.	Inunleaded fuel	7/2015	0110910-IN	625.39
			diesel fuel	7/2015	0110910-IN	138.79
16-63240	01-50700	Triad Design Group	Eng Srvcs-07/25/15	7/2015	9400	595.57
DEPARTMENT TOTAL:						19,804.52
DEPARTMENT: 202		UTILITY BILLING				
16-63068	01-00123	City of Yukon (BankOne)TEC	MR phone service	7/2015	Verizon 9748578582	168.76
16-63088	01-39550	Paul Penley Oil Company, Inc.	Inunleaded fuel	7/2015	0110910-IN	390.44
16-63226	01-47660	Shred-it USA LLC	Doc.destruction	6/2015	8016168223	9.84
DEPARTMENT TOTAL:						569.04
DEPARTMENT: 203		TREATMENT AND SUPPLY				
16-63213	01-06775	Commissioners of the Land	Apr-Jun '15 well rent	6/2015	Apr-Jun '15	111.32
16-63217	01-37650	OKC Airport Trust	Apr-May-Jun well rent	6/2015	Apr-Jun '15	19,763.90
			7/22/15 payment	6/2015	Apr-Jun '15	4,672.50-
16-63227	01-53470	Utility Service Co., Inc.	Mustang Tower Renovations	7/2015	372295	49,761.29
			Integris Tower Renovation	7/2015	372296	42,438.00
			Vandament Tower Renovatio	7/2015	372297	57,480.00
			Cornwell Tower Renovation	7/2015	372298	28,718.00
			Mustang Tower-logo work	7/2015	372449	1,020.00
16-63232	01-58145	Estate of Clay Wilson	Apr-Jun '15 land rent	6/2015	Apr-Jun '15	266.49
DEPARTMENT TOTAL:						194,886.50

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 204		FLEET MAINTENANCE				
16-62817	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	7/2015	Ace 875461	30.99
			parts to repair vehicles	7/2015	MWHose 00775359	181.56
			parts to repair vehicles	7/2015	CityGlass W132347	221.50
			parts to repair vehicles	7/2015	Hibdon 196455	69.99
			parts to repair vehicles	7/2015	CNH 148440	47.04
			parts to repair vehicles	7/2015	CNH 148471	13.01
			parts to repair vehicles	7/2015	CNH 148511	12.76
			parts to repair vehicles	7/2015	CLBoyd P25460	295.10
			parts to repair vehicles	7/2015	JoeCooper 557821C	83.16
			parts to repair vehicles	7/2015	LuberBros 00154282	231.19
			parts to repair vehicles	7/2015	P&KEquip 1954863	914.64
16-62818	01-00180	City of Yukon (BankOne)PW	oils, lubricants, sealant	7/2015	OReily 0343-109008	19.99
			oils, lubricants, sealant	7/2015	Fentress 0008215IN	131.15
			oils, lubricants, sealant	7/2015	OReily 0343-106892	43.14
			oils, lubricants, sealant	7/2015	OReily 0343-108188	36.00
			oils, lubricants, sealant	7/2015	Fentress 0009000IN	1,281.96
16-62819	01-00180	City of Yukon (BankOne)PW	tires for vehicles	7/2015	Hercules 336072	32.00
			tires for vehicles	7/2015	T&WTire 5506595	31.35
			tires for vehicles	7/2015	Goodye 255-1005117	811.00
			tires for vehicles	7/2015	Hercules 336111	249.50
16-62820	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	7/2015	Napa 607124	69.81
			parts to repair vehicles	7/2015	Napa 605708	56.83
16-62821	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	7/2015	OReily 0343-108596	34.25
			parts to repair vehicles	7/2015	OReily 0343-108801	24.75
			parts to repair vehicles	7/2015	OReily 0343-109905	20.72
			parts to repair vehicles	7/2015	OReily 0343-108794	7.87
			parts to repair vehicles	7/2015	OReily 0343-106767	45.83
			parts to repair vehicles	7/2015	OReily 0343-106807	7.99
			parts to repair vehicles	7/2015	OReily 0343-106901	13.68
			parts to repair vehicles	7/2015	OReily 0343-106891	16.38
			parts to repair vehicles	7/2015	OReily 0343-106911	18.59
			parts to repair vehicles	7/2015	OReily 0343-106922	21.38
			parts to repair vehicles	7/2015	OReily 0343-107159	2.19
			parts to repair vehicles	7/2015	OReily 0343-107935	68.74
			parts to repair vehicles	7/2015	OReily 0343-108797	113.13
			parts to repair vehicles	7/2015	OReily 0343-110162	5.00
			parts to repair vehicles	7/2015	OReily 0343-110176	18.99
			parts to repair vehicles	7/2015	OReily 0343-110214	65.15
			parts to repair vehicles	7/2015	OReily 0343-110659	70.26
			parts to repair vehicles	7/2015	OReily 0343-110672	2.99
			parts to repair vehicles	7/2015	OReily 0343-110781	56.97
			credit filtesr	7/2015	OReily 0343-106923	34.97-
16-62827	01-00180	City of Yukon (BankOne)PW	CNG	7/2015	Loves 68419	1.96
			CNG	7/2015	Loves 68424	12.87
			CNG	7/2015	OnCue 092814	14.61
			CNG	7/2015	OnCue 00739	19.89
16-63036	01-00180	City of Yukon (BankOne)PW	thirst squincher	7/2015	LoneStar 0230611	105.00
16-63050	01-29525	Locke Welding	demurrage rental	7/2015	R4347	104.00

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 204		FLEET MAINTENANCE				
16-63088	01-39550	Paul Penley Oil Company, Inunleaded fuel		7/2015	0110910-IN	9,151.44
		diesel fuel		7/2015	0110910-IN	1,927.66
DEPARTMENT TOTAL:						16,780.99
FUND TOTAL:						232,041.05

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		SANITATION				
16-63066	01-00123	City of Yukon (BankOne)TEC	Sant Svcs Tablets	7/2015	Verizon 9748578583	160.04
16-63011	01-00171	City of Yukon (BankOne)SAN	Wasp Spray	7/2015	Ace 875463	44.28
16-63029	01-00171	City of Yukon (BankOne)SAN	SWANA Dues 2015	7/2015	SWANA 7-21-15	200.00
16-63030	01-00171	City of Yukon (BankOne)SAN	Shop Brooms	7/2015	Ace 874903	135.94
16-63081	01-00171	City of Yukon (BankOne)SAN	SWANA Cert. Renewal	7/2015	SWANA 7-22-15	250.00
16-62817	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	7/2015	CityGlass W132347	221.50
			parts to repair vehicles	7/2015	Ace 874915	5.00
			parts to repair vehicles	7/2015	Ace 874915	5.00
			parts to repair vehicles	7/2015	J&REquip 28838	24.90
			parts to repair vehicles	7/2015	Stolz 1248	86.65
16-62819	01-00180	City of Yukon (BankOne)PW	tires for vehicles	7/2015	Goodye 255-1005176	1,820.50
16-62820	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	7/2015	Napa 605706	34.99
			parts to repair vehicles	7/2015	Napa 605956	23.85
16-62882	01-24000	J & R Equipment	Pack Cylinder	7/2015	28785	2,226.64
16-63088	01-39550	Paul Penley Oil Company,	Inunleaded fuel	7/2015	0110910-IN	67.56
			diesel fuel	7/2015	0110910-IN	2,956.72
DEPARTMENT TOTAL:						8,263.57
FUND TOTAL:						8,263.57

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
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DEPARTMENT: 401		STORMWATER				
			unleaded fuel	7/2015	0110910-IN	60.11
16-63124	01-47660	Shred-it USA LLC	Document destruction	7/2015	9406482674	20.02
DEPARTMENT TOTAL:						80.13
FUND TOTAL:						80.13

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 133		** INVALID DEPARTMENT **				
16-63008	01-00110	City of Yukon (BankOne)REC Plants		7/2015	Lowes 15387	216.60
DEPARTMENT TOTAL:						216.60
FUND TOTAL:						216.60
GRAND TOTAL:						449,683.37



Oklahoma Municipal Assurance Group

P.O. Box 691719 • Tulsa, OK 74169 • 918/439-9442 • 800/234-9461 • fax: 918/439-9443 • www.omag.org

July 23, 2015

Ms. Sara Hancock
City of Yukon
PO Box 850500
Yukon, OK 73085-0500

RE: Member : City of Yukon
 Claimant : Scarlett Mason
 Date of Loss : 2/5/15
 Claim No. : 200582-ME

Dear Ms. Hancock:

We have completed our investigation regarding the above referenced claim. It is our recommendation to the City of Yukon that this claim be denied. We find no liability on the City's part regarding this incident.

Under the Governmental Tort Claims Act, 51 Okla. Sec. 157(A), this claim will be deemed denied ninety (90) days after it was received by the City of Yukon. 51 Okla. Stat. Sec. 157 (B) requires any lawsuit under the Act to be commenced within one hundred eighty (180) days after denial of the claim.

Thus to begin the 180-day statute of limitations prior to 9/9/15, you must deny this claim in writing before 9/9/15. For the 180-day period to start running, the claimant **must be notified at the address on the claim within five (5) days of the denial.** To document compliance with the Act, we recommend that you send notice of denial of this claim by certified mail.

Please advise us as soon as possible of any official action taken by you on denial of this claim.

Sincerely,

Mary Ellis, CPCU, AIC
Claims Supervisor



Oklahoma Municipal Assurance Group

P.O. Box 691719 • Tulsa, OK 74169 • 918/439-9442 • 800/234-9461 • fax: 918/439-9443 • www.omag.org

July 23, 2015

Ms. Scarlett Mason
1208 Kingston Drive
Yukon, OK 73099

RE: Member : City of Yukon
 Claimant : Scarlett Mason
 Date of Loss : 2/5/15
 Claim No. : 200582-ME

Dear Ms. Mason:

As the adjuster for the Oklahoma Municipal Assurance Group, the insurer for the City of Yukon, I am recommending denial of this claim and find no liability on the City's part for this claim.

The City would not be liable for a plumber bill incurred to make repairs to your water line.

Sincerely,

Mary Ellis, CPCU, AIC
Claims Supervisor

Cc: City of Yukon ✓

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP (OMAG) – MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

To the Yukon Water Department City of Yukon
Public entity you are filing the claim against.

PLEASE PRINT OR TYPE AND SIGN

IMPORTANT NOTICE: This notice will be sent to OMAG Claims Dept. for investigation. You may expect them to contact you.

CLAIMANT(S) Scarlett Mason CLAIMANT(S) SOCIAL SECURITY _____
ADDRESS 1208 Kingston Drive CLAIMANT(S) DATE OF BIRTH _____
Yukon, OK 73099 PHONE: HOME (405) 659-7801 BUS. () _____

- (Exact Date Required) (Continue on another sheet if needed for any information requested)
1. DATE AND TIME OF INCIDENT Feb. 5th (X) a.m. () p.m.
2. LOCATION OF INCIDENT 1208 Kingston Drive, Yukon
3. DESCRIBE INCIDENT - water meter problems - description on attached paper. Along with plumbing receipt.

4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

BODILY INJURY: WAS CLAIMANT INJURED? YES ___ NO ___ If yes, complete this section

Describe injury _____

WERE YOU ON THE JOB AT THE TIME OF INJURY? YES ___ NO ___ If so, please provide Employer info. _____

Employer's Name _____

Address _____

Phone _____

ALL MEDICAL BILLS (attach copies) \$ _____

LIST OTHER DAMAGES CLAIMED \$ _____

MEDICARE/MEDICAID/SOCIAL SECURITY DISABILITY:

Is there any Social Security Disability involvement ___ Yes ___ No

Has any medical bill been paid or will be paid by Medicare/Medicaid? ___ Yes ___ No. If so, list Medicare/Medicaid Number. _____

Medicare/Medicaid Number _____

If the City is responsible for such bills, the City must report any settlement to Medicare/Medicaid.

I understand that the information requested is to assist the requesting insurance information arrangement to accurately coordinate benefits with Medicare/Medicaid and to meet its mandatory reporting obligation under Medicare Secondary Payer Act 42 U.S.C. § 1395y.

Medicare/Medicaid Beneficiary Name (please print) _____

Medicare/Medicaid Beneficiary Name Signature _____

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.

VEHICLE YEAR _____ MAKE _____ MODEL _____

NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS _____

PROPERTY DAMAGE (Attach repair bills or estimates if available) \$ _____

LIST OTHER DAMAGES CLAIMED \$ _____

5. NAME OF YOUR INSURANCE CO. _____ POLICY NO. _____ AMOUNT CLAIMED \$ _____ AMOUNT RECEIVED \$ _____

6. The names of any witnesses known to you:

Ernie's Plumbing 1316 Winnipeg Dr. 370-2077
Name Address Phone Number

Name Address Phone Number

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM.

TOTAL CLAIM.....\$ 173.89

Scarlett Mason
SIGNATURE(S)

June 1, 2015
DATE

CONTINUE ON THE BACK

B. THIS SECTION IS FOR USE BY THE PUBLIC ENTITY WHICH RECEIVES THE CLAIM

To inquire about this claim you may write to OMAG Claims Dept. or call 1-800-234-9461

This Notice of Tort Claim was received by Sara Hancock

(Title) Deputy City Clerk, on June 11, 20 15

For further information on this claim contact City Clerks office

(Title) _____, by telephone at () 350-3919

The following reports, statements or other documentation, which support our understanding of the facts relating to this claim are attached:

* S. Hancock - I called misses to clarify, she was NOT wanting a leak adjustment vs. Tort claim. ~~Ms.~~ Ms. stated ~~Tort~~ Tort Claim.
6/11/2015 @ 10:33am

*

Information for City Owned Vehicle Involved:

Year: _____ Make: _____ Model: _____ Last 4 Vin#: _____ Dept: _____

As a result of this incident, are there damages to the City vehicle? ☐ YES ☐ NO

If YES, please fill out an **OMAG Auto Loss Notice** to have it repaired.

Persons who have knowledge of the circumstances surrounding this claim are:

Name	Title/Position	Telephone
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

Submitted by: Sara Hancock Date June 11, 20 15

Title: Deputy City Clerk

AFTER THE PUBLIC ENTITY HAS RECEIVED THIS CLAIM, PLEASE PROVIDE INFORMATION REQUESTED ABOVE AND IMMEDIATELY SEND TO:

OMAG Claims Dept.
3650 S. Boulevard
Edmond, OK 73013
Phone (405) 657-1400
Fax (405) 657-1401
claimsdepartment@omag.org

On Thursday, January 29th my neighbor informed me that the water department was scooping water out of my water meter so they could read it. I thought nothing about it because it had been raining the day before. The next Thursday, I happened to walk by my meter and noticed that the water meter was filled up to the top with water. I called the water department that morning (February 5th, 2015) and they came out that afternoon. I assumed the problem was fixed because they did not say anything to me. I went to put the trash out the following week (February 12th) and noticed the water was filled up to the top of the grass, over the lid! I called the water department again, and they sent someone out on Friday, February 13. A man from the water department called me around 5pm and told me they were not going to be able to fix the problem because it was on my side of the meter. I called the Plumber (Ernie's Plumbing) and he came by to look at the problem. He said the problem was on my side and he could tell they had been trying to fix it. Ernie said the copper fitting had been flared and that's what the problem was. Ernie's Plumbing was supposed to come out on Monday, February 16, but it was heavily snowing! Ernie told us we needed to turn our water off, because it could possibly freeze the pipes causing more damage. Ernie's Plumbing was able to come out on Thursday, Feb 19th, after the weather warmed up. He fixed the meter. But we were without water for 4 days in freezing cold weather. We should have been informed of the problem from the beginning. There is not much telling how long it was actually leaking.



**CENTER FOR ECONOMIC
DEVELOPMENT LAW**

James Dan Batchelor
Leslie V. Batchelor
Emily K. Pomeroy
Lisa M. Harden
Jeff Sabin
OF COUNSEL
John C. McMurry

301 North Harvey, Suite 100
Oklahoma City, Oklahoma
73102-3421

405 232 4606 TELEPHONE
405 232 5010 FACSIMILE
www.econlaw.com

July 8, 2015

Mr. Larry Mitchell
Executive Director
Yukon Economic Development Authority
458 West Main Street
Yukon, Oklahoma 73099

Via email to: lmitchell@cityofyukonok.gov

RE: Legal Consulting Services for Yukon Economic Development Authority

Dear Mr. Mitchell:

At your request, this letter lays out an updated scope of professional and legal services for the Center for Economic Development Law, PLLC ("CEDL") to provide to the Yukon Economic Development Authority ("YEDA") relating to the Frisco Road Economic Development Project Plan ("Project Plan"), the Urban Gateway SmartCode and Overlay Districts ("Urban Gateway Regulations"), and any other economic development projects for which the YEDA may request CEDL's assistance.

CEDL will continue representation of YEDA by providing all legal services reasonably necessary relating to the Frisco Road Economic Development Project Plan and Tax Increment District Number One, City of Yukon and the Urban Gateway SmartCode and Overlay Districts, and any other economic development projects for which YEDA may request CEDL's assistance. The necessity of professional and legal services to be provided will be determined by YEDA. Such services may include, but are not limited to:

1. Negotiation and preparation of economic development agreements within the increment district;
2. Advice on administration and financing;
3. Coordination with involved public officials and entities;
4. Preparation and revision of implementation checklists, procedural manuals, forms, and official action documents;
5. Assistance with financial reporting; and
6. Assistance with the preparation of any necessary revisions to the Project Plan or Urban Gateway Regulations.

Depending on the complexity of the project and extent to which YEDA assumes responsibility for these activities, this on-going work could be appropriately scoped to establish a reasonable and agreed-upon cost.

The cost of these services will be based on time and expense in accordance with the current CEDL fee schedule. A copy of the 2015 fee schedule is attached. Statements detailing the services provided will be submitted monthly. The services will consist only of undertakings authorized by YEDA. It is understood that services may be terminated at any time upon thirty (30) days' notice without any further liability except for services provided.

CEDL's mission as a firm is to assist communities in achieving their economic development objectives. We believe that successful representation means offering comprehensive legal advice about the proposed development project and implementation, regardless of what specific development tools our clients decide to utilize. We look forward to continuing to assist your community by working with you.

By our signature below, we are agreeing to this engagement. If you approve, please execute your acceptance in the space provided and return one original to our office. Thank you.


Very truly yours,

CENTER FOR ECONOMIC DEVELOPMENT LAW

By: 
Leslie V. Batchelor, President

ACCEPTED THIS 23 DAY OF July, 2015.

YUKON ECONOMIC DEVELOPMENT AUTHORITY

By: 
Larry Mitchell, Executive Director
Ray Wright, Chairman

CENTER FOR ECONOMIC DEVELOPMENT LAW

2015 SCHEDULE OF PROFESSIONAL FEES

Hourly Rates

Attorneys	James Dan Batchelor	(JDB)	\$ 250.00
	Leslie V. Batchelor	(LVB)	\$ 250.00
	Emily K. Pomeroy	(EKP)	\$ 200.00
	Lisa M. Harden	(LMH)	\$ 200.00
	Jeff Sabin	(JRS)	\$ 175.00
Of Counsel	John C. McMurry	(JCM)	\$ 195.00
Certified Legal Assistant	Nancy M. Dennis	(NMD)	\$ 95.00
Law Clerk/Legal Intern			\$ 95.00
Legal Assistant	Zach Christ	(ZJC)	\$ 55.00
Administrative Assistant	Olivia Gutierrez	(OAG)	\$ 45.00

Reimbursement Expenses

Reimbursement of actual and reasonable expenses

AGREEMENT FOR SERVICES

CITY OF YUKON

YUKON CHAMBER OF COMMERCE

This Agreement is made and entered into this 4th day of August, 2015, by and between the **City of Yukon**, hereinafter referred to as "City", and the **Yukon Chamber of Commerce**, a nonprofit Corporation, hereinafter referred to as "Contractor".

WITNESSETH:

WHEREAS, the Contractor is an experienced nonprofit corporation concerned with the provision and services to the community; and

WHEREAS, the City has a continuing desire to serve the needs of the citizens of Yukon; and

WHEREAS, it is in the best interest of the citizens of the City of Yukon that the Contractor and the City agree for the provision of certain hereinafter described services by said Contractor; and,

NOW, THEREFORE, in consideration of their mutual obligations and understanding, the parties agree to the foregoing and as follows:

1. **TERM**: This agreement shall be from the 1st day of July, 2015, through the 30th day of June, 2016.
2. **CONSIDERATIONS**: The City agrees to furnish to the Contractor the building at 510 Elm for \$375.00 per month with credit for system repairs and the City will maintain the exterior of the building and the lawn.

The City agrees to pay Contractor, as consideration for services for the citizens of Yukon provided by the Contractor, the sum of One Thousand Five Hundred (\$1,500.00) per month through the term of this contract and an amount equal to one-third of the sales tax generated by the Shop Yukon promotion. The Contractor agrees to provide the services described in paragraph 3 below. The monthly payments will begin July 1, 2015.

3. **SERVICES**: In consideration of the City's above set forth payment, the Contractor agrees to provide services according to the attached 2015 business plan.
4. **INDEMNIFICATION**: Contractor agrees to indemnify and hold harmless the City from any and all liability, loss or damage the City may suffer as a result of claims, demands, costs or judgments against it arising from the activities of Contractor. In addition, Contractor agrees to provide the City as an additional insured on any liability insurance

policies maintained by Contractor in an amount of not less than the maximum exposure of the City under the Oklahoma Governmental Tort Claims Act.

5. **PROPERTY USAGE**: Contractor agrees to comply with all policies adopted by the City concerning the use of City property and facilities by private entities, whether those policies are in existence at the time of the execution of this agreement or are adopted by the City subsequent to the execution of this agreement.

IN WITNESS WHEREOF, the parties signify their agreement to all contained herein by the following executions:

THE CITY OF YUKON

YUKON CHAMBER OF COMMERCE

John Alberts, Mayor

President

ATTEST:

ATTEST:

City Clerk

Secretary

APPROVED BY:

Michael D. Segler
City Attorney



DATE: July 20, 2015
FROM: Arnold Adams / Public Works Director
TO: Grayson Bottom / City Manager
CC: Doug Shivers / City Clerk
RE: Agenda Item – Geary Grate for 695 Kingsgate

MEMORANDUM

Grayson, I am requesting approval to have a new Geary grate installed at 695 Kingsgate. There is no existing grate and this will assist with the flooding issues in that area. Brewer Construction is the contractor on this project and has given a cost not to exceed \$34,721.00. This will be funded through our Street Department Capital Improvements 36-5501-419.

I would respectfully request it be placed on the next available agenda.

Brewer Construction Oklahoma, LLC

8301 SW 8th

P.O. Box 82457 Oklahoma City, OK 73148-0457

405-787-4962

Fax: 405-495-8972

July 14th, 2015

City Of Yukon
c/o Triad Design Group
Attn. Robbie Williams P.E.
3020 N.W. 149 th Street
Oklahoma City Okla. 73134

RE: 2014 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
695 Kingsgate Geary Gate

Yukon Claim # 2015 -

QUOTE

Description	Quantity	Unit Bid Price	Unit Bid Total
Concrete Pavement Removal	45 S.Y.	\$ 7.50	\$ 337.50
6" Concrete Pavement	26.5 S.Y.	\$ 40.00	\$ 1,060.00
6" Integral Curb	20 L.F.	\$ 8.00	\$ 160.00
Saw Cutting	90 L.F.	\$ 6.75	\$ 607.50
24" RCP	14 L.F.	\$ 69.00	\$ 966.00
Trenching 0-10'	59 L.F.	\$ 16.00	\$ 944.00
Manhole 0-6'	1 Ea.	\$ 1,250.00	\$ 1,250.00
Reinforcing Steel	780 Lbs.	\$ 1.25	\$ 975.00
Manhole Ring & Lid	1 Ea.	\$ 362.00	\$ 362.00
Crushed Rock	36 Ton	\$ 31.50	\$ 1,134.00
Grated Street Inlet	1.75 Ea.	\$ 14,600.00	\$ 25,550.00
Traffic Control	1 L.S.	\$ 1,375.00	\$ 1,375.00
Total Quote			\$ 34,721.00

Thank You
Brewer Construction Oklahoma LLC


Kevin Brewer

AA
7-15-15



DATE: July 24, 2015
FROM: Arnold Adams / Public Works Director
TO: Grayson Bottom / City Manager
CC: Doug Shivers / City Clerk
RE: Agenda Item – Drainage repair – Richland Rd

MEMORANDUM

Grayson, I am requesting approval for a new 42" RCP pipe to be installed on Richland Rd to assist with drainage. We will also be replacing the guard rail and some roadway. Brewer Construction is the contractor on this project and has given a cost not to exceed \$38,134.00. This will be funded through our Street Department Capital Improvements 36-5501-419.

I would respectfully request it be placed on the next available agenda.

Brewer Construction Oklahoma, LLC

8301 SW 8th

P.O. Box 82457 Oklahoma City, OK 73148-0457

405-787-4962

Fax: 405-495-8972

July 24th, 2015

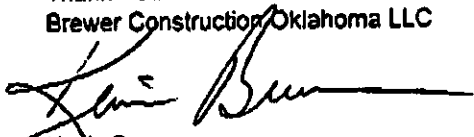
City Of Yukon
c/o Triad Design Group
Attn. Robbie Williams P.E.
3020 N.W. 149 th Street
Oklahoma City Okla. 73134

RE: 2014 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
Richland Rd. Equalization Pipe

QUOTE

Description	Quantity	Unit Bid Price	Unit Bid Total
Asphalt Pavement Removal	47 S.Y.	\$ 7.50	\$ 352.50
Guard Rail	60 L.F.	\$ 26.00	\$ 1,560.00
Saw Cutting	42 L.F.	\$ 6.75	\$ 283.50
Asphalt Concrete Type A	6 Ton	\$ 102.50	\$ 615.00
Asphalt Concrete Type B	9 Ton	\$ 112.50	\$ 1,012.50
42" RCP O'ring	90 L.F.	\$ 140.00	\$ 12,600.00
Trenching 0 - 10'	30 L.F.	\$ 16.00	\$ 480.00
Trenching 10'-15'	90 L.F.	\$ 24.00	\$ 2,160.00
6" PVC Waterline	30 L.F.	\$ 19.50	\$ 585.00
1 1/2" Course Rock	100 Ton	\$ 31.50	\$ 3,150.00
1" Crusher Run Rock	195 Ton	\$ 31.50	\$ 6,142.50
Crane Rental To Set Pipe	1 L.S.	\$ 6,758.00	\$ 6,758.00
Traffic Control	1 L.S.	\$ 2,435.00	\$ 2,435.00
Total Quote			\$ 38,134.00

Thank You
Brewer Construction Oklahoma LLC


Kevin Brewer